

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Hiring of Private Vehicles – Vehicle (four) hired for the period from 01-04-2017 to 30-04-2017 and 01-05-2017 to 31-05-2017 for the official use of Officers working in Planning Department – Administrative Sanction – Orders – Issued.

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PLANNING (OP-II) DEPARTMENT

G.O.Rt.No.392

Dated: 12-06-2017
Read the following:-

1. Circular Memo.No.10783-C/321/DCM-II/2010, Fin. (EBS.I) Dept, Dt. 13-06-2012.
2. Finance U.O.No.4571/88/ A2/ EBS.I/2017, dated 18-05-2017.
3. G.O.Rt No.372, Plg (OP-II) Dept., Dt: 30.05.2017.
4. G.O.Rt.No.373, Planning (OP-II) Dept., Dt: 30.05.2017
5. Advanced Stamped Receipts and Vouchers from M/s. Ajay Tours & Travels, Hyderabad, dt: 03-05-2017 & 01.06.2017 for the months of April & May 2017)
6. Advanced Stamped Receipts and Vouchers from M/s.Manasa Travels, Hyderabad, dt: 01.05.2017 & 01.06.2017 for the months of April & May, 2017.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.1,50,000/- (Rupees One lakh and fifty thousand only) to M/s. Ajay Tours & Travels for hiring of three private vehicles bearing Nos. AP29 TV 1778, TS 08 UB 3565 & AP09 TV 4910 and an amount of Rs.50,000/- (Rupees Fifty thousand only) to M/s Manasa Travels, Hyderabad for hiring of one private vehicle bearing No. TS07 UE 0229 towards hiring charges on monthly basis for the period from 01-04-2017 to 30-04-2017 and 01-05-2017 to 31-05-2017 at the rate of Rs.25,000/- (Rupees Twenty five thousand only) per month per vehicle provided to the Planning Department .

2. The above cars is hired for the official use of Officers working in Planning Department, Govt. of Telangana and the owners of the above Travel agencies shall provide the vehicles on the following terms and conditions:

- i. Monthly hire charges upto 2,500 K.M. per month, Rs.25,000/- per vehicle including fuel cost repairs and Driver batta and maintenance charges,
- ii. If the vehicle gives trouble, alternative arrangements have to be provided by the owner.

2. The expenditure for the above vehicle shall be debited to the Head of Account M.H. 2052 – Secretariat General Services – 090 – Secretariat S.H.(07) – Planning Department – 130/134 - Hiring of Private Vehicles.

P.T.O.

4. The Assistant Secretary to Government and Drawing and Disbursing Officer, Planning (Claims) Department shall draw the amount sanctioned in para (1) above and credit an amount of Rs. 1,50,000/- (Rupees one lakh and fifty thousand only) directly in favour of M/s. Ajay Tours & Travels, A/c. No.0995250300541, United Bank of India, Bolakpur Branch, Hyderabad IFSC Code: UTBIOBKP819 and an amount of Rs.50,000/- (Rupees fifty thousand only) directly in favour of Ms/ MANASA Travels, A/c. No.07621900003131, Development Credit Bank, Gaddiannaram Branch, Hyderabad IFSC Code: DCBL0000076.

5. This order issues with the concurrence of Finance U.O. No. 4571/88/ A2/ EBS.I/2017, dated 18-05-2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

- 1) M/s.Ajay Tours and Travels,
3-106/13, Vijayapuri Colony,
Boduppal, R.R.Dist – 500 092.
- 2) The Manasa Travels, 4-9-180/3/3,
Lectures Colony, Torur X Road, Opp:
Sai baba temple, Hayath Nagar, Hyderabad.

Copy to:

The Planning (OP.II-Claims) Department.
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER